RON THORNBURGH

Secretary of State



Memorial Hall, 1st Floor 120 S.W. 10th Avenue Topeka, KS 66612-1594 (785) 296-4564

STATE OF KANSAS

February, 16 2007

To Whom It May Concern: Amended State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW - Suite 1100 Washington, DC 20005

Amended HAVA Title II, Sections 251 Funding Report for Federal FY 2004 & 2005

This is to certify the State of Kansas' Title II expenditures with respect to the categories of activities described for the permissible use of funds in HAVA Title II, 251.

Attached are the following documents:

- 1. Standard Form 269 (Long Form) for Federal FY 04 & 05
- 2. Attachment detailing State Match information, MOE, Narrative Report and Voting Equipment.
- 3. Detailed Expenditure sheet (FFY05) by item and State Plan table of contents reflecting page numbers.

Sincerely,

Craig Bourne

HAVA Coordinator

Kansas Secretary of States Office

785-296-0080

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Elections: (785) 296-4561 FAX: (785) 291-3051

FINANCIAL STATUS REPORT

(Long Form)

			ns on the back)		
		Federal Grant or Other Ide By Federal Agency Title II 251	Identifying Number Assigned		OMB Approval Page of ONO.
	nization (Name and complete a				pages
Kansas Secre		actions, monading 211 Octob			ŗ
First Floor, Me		120 SW 10th Ave.	Тс	peka, KS	66612-1594
1 1	Employer Identification Number 5. Recipient Account CDFA #90.401		r or Identifying Number	6. Final Report Yes 7 No	7. Basis — Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) To: (Month, Day, Year)		To: (Month Day Your)	9. Period Covered by	•	IT. 444 C. V. V. V.
		Until disbursed	From: (Month, Day, Year) 10/1/2004		To: (Month, Day, Year) 9/30/2005
10. Transactions:		I	I	111	
a. Total outlays		Previously Reported	This Period	Cumulative	
		0.00	11,215.00	11,215.00	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)			0.00	11,215.00	11,215.00
					11,210.00
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions			0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award			0.00	0.00	0.00
Program income used in accordance with the matching or cost sharing alternative			0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g			0.00	0.00	0.00
i. Total recipie	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00
j. Federal sha	re of net outlays (line d less line) ()			
1. ×	ideted of P. C.		0.00	11,215.00	11,215.00
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	idated obligations				1,464,732.00
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Recipient's Federal shape Total Federal	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m)				73,237.00 1,391,495.00
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Recipient's Federal sh: Total Federa Total Federal	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m)	ng period			73,237.00 1,391,495.00 1,402,710.00
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